

Payment Report

June Payment

FY2013-14

Final

48 Stillwater

0846 Park City Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$705,420.67	\$705,420.67	\$0.00	\$141,084.11
This Month's Payment - sent to Stillwater County				\$141,084.11
Quality Educator Component (01-3111)				
ENTITLEMENT	\$68,733.99	\$68,733.99	\$0.00	\$13,746.79
This Month's Payment - sent to Stillwater County				\$13,746.79
At Risk Student (01-3112)				
ENTITLEMENT	\$4,177.89	\$4,177.89	\$0.00	\$835.57
This Month's Payment - sent to Stillwater County				\$835.57
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,569.20	\$5,569.20	\$0.00	\$1,113.84
This Month's Payment - sent to Stillwater County				\$1,113.84
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,730.00	\$2,730.00	\$0.00	\$546.00
This Month's Payment - sent to Stillwater County				\$546.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,400.00	\$1,400.00	\$0.00	\$280.00
This Month's Payment - sent to Stillwater County				\$280.00
Special Education (01-3115)				
ENTITLEMENT	\$62,532.49	\$62,532.49	\$0.00	\$12,506.49
This Month's Payment - sent to Stillwater County				\$12,506.49

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June Payment

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48 Stillwater

0846 Park City Elem

Transportation 2nd Semester (10-3210)

ENTITLEMENT

Entitlement adjustment after CY March payment

ADJUSTED ENTITLEMENT

This Month's Payment - sent to Stillwater County

This Month's Payment for Park City Elem

Total Due	Paid Thru June	Remaining Balance	Monthly Payment
\$5,559.06	\$5,559.06	\$150.15	\$5,559.06
\$150.15	\$150.15	\$0.00	\$150.15
\$5,709.21	\$5,709.21	\$150.15	\$5,709.21
			\$5,709.21
			\$175,822.01

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June Payment

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48 Stillwater

0847 Park City H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$415,716.03	\$415,716.03	\$0.00	\$83,143.23
This Month's Payment - sent to Stillwater County				\$83,143.23
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,981.36	\$32,981.36	\$0.00	\$6,596.24
This Month's Payment - sent to Stillwater County				\$6,596.24
At Risk Student (01-3112)				
ENTITLEMENT	\$1,105.68	\$1,105.68	\$0.00	\$221.12
This Month's Payment - sent to Stillwater County				\$221.12
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,999.20	\$1,999.20	\$0.00	\$399.84
This Month's Payment - sent to Stillwater County				\$399.84
Data for Achievement (01-3116)				
ENTITLEMENT	\$980.00	\$980.00	\$0.00	\$196.00
This Month's Payment - sent to Stillwater County				\$196.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Stillwater County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$20,229.28	\$20,229.28	\$0.00	\$4,045.84
This Month's Payment - sent to Stillwater County				\$4,045.84

Payment Report

June Payment

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48 Stillwater

0847 Park City H S

Transportation 2nd Semester (10-3210)

ENTITLEMENT

Entitlement adjustment after CY March payment

ADJUSTED ENTITLEMENT

This Month's Payment - sent to Stillwater County

This Month's Payment for Park City H S

Total Due	Paid Thru June	Remaining Balance	Monthly Payment
\$5,622.93	\$5,622.93	\$181.63	\$5,622.93
\$181.63	\$181.63	\$0.00	\$181.63
\$5,804.56	\$5,804.56	\$181.63	\$5,804.56
			\$5,804.56
			\$100,446.83

Payment Report

June Payment

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48 Stillwater

0848 Columbus Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,162,433.47	\$1,162,433.47	\$65,711.10	\$232,486.67
Entitlement adjustment of DSA for unusual enrollment increase	\$65,711.10	\$65,711.10	\$0.00	\$13,142.22
ADJUSTED ENTITLEMENT	\$1,228,144.57	\$1,228,144.57	\$65,711.10	\$245,628.89
This Month's Payment - sent to Stillwater County				\$245,628.89
Quality Educator Component (01-3111)				
ENTITLEMENT	\$101,526.75	\$101,526.75	\$0.00	\$20,305.31
This Month's Payment - sent to Stillwater County				\$20,305.31
At Risk Student (01-3112)				
ENTITLEMENT	\$5,798.88	\$5,798.88	\$0.00	\$1,159.76
This Month's Payment - sent to Stillwater County				\$1,159.76
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,322.80	\$9,322.80	\$0.00	\$1,864.56
This Month's Payment - sent to Stillwater County				\$1,864.56
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,570.00	\$4,570.00	\$0.00	\$914.00
This Month's Payment - sent to Stillwater County				\$914.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,600.00	\$2,600.00	\$0.00	\$520.00
This Month's Payment - sent to Stillwater County				\$520.00
Special Education (01-3115)				
ENTITLEMENT	\$78,239.14	\$78,239.14	\$0.00	\$15,647.86

Payment Report

June Payment

FY2013-14

Final

48 Stillwater

0848 Columbus Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$15,647.86
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$21,534.73	\$21,534.73	\$0.00	\$21,534.73
This Month's Payment - sent to Stillwater County				\$21,534.73
This Month's Payment for Columbus Elem				\$307,575.11

Payment Report

June Payment

FY2013-14

Final

48 Stillwater

0849 Columbus H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$774,626.19	\$774,626.19	\$0.00	\$154,925.23
This Month's Payment - sent to Stillwater County				\$154,925.23
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,657.25	\$56,657.25	\$0.00	\$11,331.41
This Month's Payment - sent to Stillwater County				\$11,331.41
At Risk Student (01-3112)				
ENTITLEMENT	\$1,352.03	\$1,352.03	\$0.00	\$270.43
This Month's Payment - sent to Stillwater County				\$270.43
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,528.80	\$4,528.80	\$0.00	\$905.76
This Month's Payment - sent to Stillwater County				\$905.76
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,220.00	\$2,220.00	\$0.00	\$444.00
This Month's Payment - sent to Stillwater County				\$444.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$1,000.00	\$0.00	\$200.00
This Month's Payment - sent to Stillwater County				\$200.00
Special Education (01-3115)				
ENTITLEMENT	\$46,731.81	\$46,731.81	\$0.00	\$9,346.37
This Month's Payment - sent to Stillwater County				\$9,346.37

Payment Report

June Payment

FY2013-14

Final

48 Stillwater

0849 Columbus H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$11,595.62	\$11,595.62	\$0.00	\$11,595.62
This Month's Payment - sent to Stillwater County				\$11,595.62
This Month's Payment for Columbus H S				\$189,018.82

Payment Report

June Payment

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Final

48 Stillwater

0850 Reed Point Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$185,474.60	\$185,474.60	\$0.00	\$37,094.92
This Month's Payment - sent to Stillwater County				\$37,094.92
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,103.76	\$19,103.76	\$0.00	\$3,820.72
This Month's Payment - sent to Stillwater County				\$3,820.72
At Risk Student (01-3112)				
ENTITLEMENT	\$1,963.58	\$1,963.58	\$0.00	\$392.70
This Month's Payment - sent to Stillwater County				\$392.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,101.60	\$1,101.60	\$0.00	\$220.32
This Month's Payment - sent to Stillwater County				\$220.32
Data for Achievement (01-3116)				
ENTITLEMENT	\$540.00	\$540.00	\$0.00	\$108.00
This Month's Payment - sent to Stillwater County				\$108.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$1,000.00	\$0.00	\$200.00
This Month's Payment - sent to Stillwater County				\$200.00
Special Education (01-3115)				
ENTITLEMENT	\$8,122.14	\$8,122.14	\$0.00	\$1,624.46
This Month's Payment - sent to Stillwater County				\$1,624.46

Payment Report

June Payment

FY2013-14

Final

48 Stillwater

0850 Reed Point Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$3,483.93	\$3,483.93	\$0.00	\$3,483.93
This Month's Payment - sent to Stillwater County				\$3,483.93
This Month's Payment for Reed Point Elem				\$46,945.05

Payment Report

June Payment

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Final

48 Stillwater

0851 Reed Point H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$226,204.80	\$226,204.80	\$0.00	\$45,240.96
This Month's Payment - sent to Stillwater County				\$45,240.96
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,273.29	\$18,273.29	\$0.00	\$3,654.65
This Month's Payment - sent to Stillwater County				\$3,654.65
At Risk Student (01-3112)				
ENTITLEMENT	\$1,164.75	\$1,164.75	\$0.00	\$232.91
This Month's Payment - sent to Stillwater County				\$232.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$673.20	\$673.20	\$0.00	\$134.64
This Month's Payment - sent to Stillwater County				\$134.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$330.00	\$330.00	\$0.00	\$66.00
This Month's Payment - sent to Stillwater County				\$66.00
Special Education (01-3115)				
ENTITLEMENT	\$13,237.81	\$13,237.81	\$0.00	\$2,647.57
This Month's Payment - sent to Stillwater County				\$2,647.57
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$3,421.95	\$3,421.95	\$0.00	\$3,421.95
This Month's Payment - sent to Stillwater County				\$3,421.95
This Month's Payment for Reed Point H S				\$55,398.68

Payment Report

June Payment

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Final

48 Stillwater

0852 Molt Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$43,050.12	\$43,050.12	\$0.00	\$8,610.04
This Month's Payment - sent to Stillwater County				\$8,610.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Stillwater County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$224.40	\$224.40	\$0.00	\$44.88
This Month's Payment - sent to Stillwater County				\$44.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$110.00	\$110.00	\$0.00	\$22.00
This Month's Payment - sent to Stillwater County				\$22.00
Special Education (01-3115)				
ENTITLEMENT	\$1,654.51	\$1,654.51	\$0.00	\$330.91
Prior year payment adjustment due to reversion	-\$609.80	-\$609.80	\$0.00	\$0.00
This Month's Payment - sent to Stillwater County				\$330.91
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$482.53	\$482.53	\$0.00	\$482.53
This Month's Payment - sent to Stillwater County				\$482.53
This Month's Payment for Molt Elem				\$10,098.76

Payment Report

June Payment

FY2013-14

Final

48 Stillwater

0853 Fishtail Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$18,093.31	\$18,093.31	\$0.00	\$3,618.67
This Month's Payment - sent to Stillwater County				\$3,618.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Stillwater County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$163.20	\$0.00	\$32.64
This Month's Payment - sent to Stillwater County				\$32.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$80.00	\$80.00	\$0.00	\$16.00
This Month's Payment - sent to Stillwater County				\$16.00
Special Education (01-3115)				
ENTITLEMENT	\$1,203.28	\$1,203.28	\$0.00	\$240.64
This Month's Payment - sent to Stillwater County				\$240.64
This Month's Payment for Fishtail Elem				\$4,516.35

Payment Report

June Payment

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Final

48 Stillwater

0857 Nye Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$36,186.62	\$36,186.62	\$0.00	\$7,237.34
This Month's Payment - sent to Stillwater County				\$7,237.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Stillwater County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$163.20	\$0.00	\$32.64
This Month's Payment - sent to Stillwater County				\$32.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$80.00	\$80.00	\$0.00	\$16.00
This Month's Payment - sent to Stillwater County				\$16.00
Special Education (01-3115)				
ENTITLEMENT	\$1,203.28	\$1,203.28	\$0.00	\$240.64
This Month's Payment - sent to Stillwater County				\$240.64
This Month's Payment for Nye Elem				\$8,135.02

Payment Report

June Payment

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48 Stillwater

0858 Rapelje Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$158,408.71	\$158,408.71	\$0.00	\$31,681.75
This Month's Payment - sent to Stillwater County				\$31,681.75
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,178.99	\$18,178.99	\$0.00	\$3,635.79
This Month's Payment - sent to Stillwater County				\$3,635.79
At Risk Student (01-3112)				
ENTITLEMENT	\$1,376.41	\$1,376.41	\$0.00	\$275.29
This Month's Payment - sent to Stillwater County				\$275.29
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$877.20	\$0.00	\$175.44
This Month's Payment - sent to Stillwater County				\$175.44
Data for Achievement (01-3116)				
ENTITLEMENT	\$430.00	\$430.00	\$0.00	\$86.00
This Month's Payment - sent to Stillwater County				\$86.00
Special Education (01-3115)				
ENTITLEMENT	\$5,865.99	\$5,865.99	\$0.00	\$1,173.19
This Month's Payment - sent to Stillwater County				\$1,173.19
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$5,844.27	\$5,844.27	\$0.00	\$5,844.27
This Month's Payment - sent to Stillwater County				\$5,844.27
This Month's Payment for Rapelje Elem				\$42,871.73

Payment Report

June Payment

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Final

48 Stillwater

0859 Rapelje H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$199,890.35	\$199,890.35	\$0.00	\$39,978.03
This Month's Payment - sent to Stillwater County				\$39,978.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,650.50	\$18,650.50	\$0.00	\$3,730.10
This Month's Payment - sent to Stillwater County				\$3,730.10
At Risk Student (01-3112)				
ENTITLEMENT	\$870.22	\$870.22	\$0.00	\$174.06
This Month's Payment - sent to Stillwater County				\$174.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$489.60	\$489.60	\$0.00	\$97.92
This Month's Payment - sent to Stillwater County				\$97.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$240.00	\$240.00	\$0.00	\$48.00
This Month's Payment - sent to Stillwater County				\$48.00
Special Education (01-3115)				
ENTITLEMENT	\$3,609.84	\$3,609.84	\$0.00	\$722.00
This Month's Payment - sent to Stillwater County				\$722.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$5,844.27	\$5,844.27	\$0.00	\$5,844.27
This Month's Payment - sent to Stillwater County				\$5,844.27
This Month's Payment for Rapelje H S				\$50,594.38

Payment Report

June Payment

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48 Stillwater

0861 Absarokee Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$484,024.57	\$484,024.57	\$0.00	\$96,804.89
This Month's Payment - sent to Stillwater County				\$96,804.89
Quality Educator Component (01-3111)				
ENTITLEMENT	\$49,827.96	\$49,827.96	\$0.00	\$9,965.56
This Month's Payment - sent to Stillwater County				\$9,965.56
At Risk Student (01-3112)				
ENTITLEMENT	\$2,665.22	\$2,665.22	\$0.00	\$533.06
This Month's Payment - sent to Stillwater County				\$533.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,610.80	\$3,610.80	\$0.00	\$722.16
This Month's Payment - sent to Stillwater County				\$722.16
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,770.00	\$1,770.00	\$0.00	\$354.00
This Month's Payment - sent to Stillwater County				\$354.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$800.00	\$0.00	\$160.00
This Month's Payment - sent to Stillwater County				\$160.00
Special Education (01-3115)				
ENTITLEMENT	\$37,738.61	\$37,738.61	\$0.00	\$7,547.73
This Month's Payment - sent to Stillwater County				\$7,547.73

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June Payment

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Final

48 Stillwater

0861 Absarokee Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$14,557.87	\$14,557.87	\$0.00	\$14,557.87
This Month's Payment - sent to Stillwater County				\$14,557.87
This Month's Payment for Absarokee Elem				\$130,645.27

Payment Report

June Payment

FY2013-14

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48 Stillwater

0862 Absarokee H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$418,624.22	\$418,624.22	\$0.00	\$83,724.86
This Month's Payment - sent to Stillwater County				\$83,724.86
Quality Educator Component (01-3111)				
ENTITLEMENT	\$30,924.97	\$30,924.97	\$0.00	\$6,184.97
This Month's Payment - sent to Stillwater County				\$6,184.97
At Risk Student (01-3112)				
ENTITLEMENT	\$1,025.29	\$1,025.29	\$0.00	\$205.05
This Month's Payment - sent to Stillwater County				\$205.05
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,019.60	\$2,019.60	\$0.00	\$403.92
This Month's Payment - sent to Stillwater County				\$403.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$990.00	\$990.00	\$0.00	\$198.00
This Month's Payment - sent to Stillwater County				\$198.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,400.00	\$1,400.00	\$0.00	\$280.00
This Month's Payment - sent to Stillwater County				\$280.00
Special Education (01-3115)				
ENTITLEMENT	\$20,818.52	\$20,818.52	\$0.00	\$4,163.72
This Month's Payment - sent to Stillwater County				\$4,163.72

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June Payment

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48 Stillwater

0862 Absarokee H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$14,557.87	\$14,557.87	\$0.00	\$14,557.87
This Month's Payment - sent to Stillwater County				\$14,557.87
This Month's Payment for Absarokee H S				\$109,718.39

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June Payment

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48 Stillwater

9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$24,707.12	\$24,707.12	\$0.00	\$4,941.44
This Month's Payment - sent to Stillwater County				\$4,941.44
Special Education (82-3233)				
ENTITLEMENT	\$185,286.14	\$185,286.14	\$0.00	\$37,057.26
This Month's Payment - sent to Stillwater County				\$37,057.26
This Month's Payment for Stillwater/Swt Grass Coop				\$41,998.70
Districts' Totals	\$5,996,969.30	\$5,996,969.30	\$66,042.88	\$1,273,785.10

Payment Report

June Payment

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48 Stillwater

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,828,153.66	\$4,828,153.66	\$65,711.10	\$965,630.70
Entitlement adjustment of DSA for unusual enrollment increase	\$65,711.10	\$65,711.10	\$0.00	\$13,142.22
ADJUSTED ENTITLEMENT	\$4,893,864.76	\$4,893,864.76	\$65,711.10	\$978,772.92
				\$978,772.92
Quality Educator Component (01-3111)				
ENTITLEMENT	\$423,984.82	\$423,984.82	\$0.00	\$84,796.74
				\$84,796.74
Quality Educator Component (82-3234)				
ENTITLEMENT	\$24,707.12	\$24,707.12	\$0.00	\$4,941.44
				\$4,941.44
At Risk Student (01-3112)				
ENTITLEMENT	\$21,499.95	\$21,499.95	\$0.00	\$4,299.95
				\$4,299.95
Indian Education for All (01-3113)				
ENTITLEMENT	\$30,742.80	\$30,742.80	\$0.00	\$6,148.56
				\$6,148.56
Data for Achievement (01-3116)				
ENTITLEMENT	\$15,070.00	\$15,070.00	\$0.00	\$3,014.00
				\$3,014.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,400.00	\$8,400.00	\$0.00	\$1,680.00

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48 Stillwater

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
				\$1,680.00
Special Education (01-3115)				
ENTITLEMENT	\$301,186.70	\$301,186.70	\$0.00	\$60,237.42
				\$60,237.42
Special Education (82-3233)				
ENTITLEMENT	\$185,286.14	\$185,286.14	\$0.00	\$37,057.26
				\$37,057.26
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$92,505.03	\$92,505.03	\$331.78	\$92,505.03
Entitlement adjustment after CY March payment	\$331.78	\$331.78	\$0.00	\$331.78
ADJUSTED ENTITLEMENT	\$92,836.81	\$92,836.81	\$331.78	\$92,836.81
				\$92,836.81
County Totals	\$5,997,579.10	\$5,997,579.10	\$66,042.88	\$1,273,785.10
Elementary Payment				\$726,609.30
High School Payment				\$505,177.10
K12 Payment				\$0.00
Coop Payment				\$41,998.70
County Payment				\$0.00
This Month's Payment				\$1,273,785.10